

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Natisha N Boatman

Debtor(s)

Case No. 17-00236

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/05/2017.
- 2) The plan was confirmed on 02/24/2017.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 07/05/2018.
- 5) The case was dismissed on 07/27/2018.
- 6) Number of months from filing to last payment: 17.
- 7) Number of months case was pending: 21.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$5,623.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$5,738.54
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$5,738.54**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,911.96
Court Costs	\$0.00
Trustee Expenses & Compensation	\$308.99
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$4,220.95**

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ACCEPTANCE NOW	Secured	0.00	0.00	0.00	0.00	0.00
AMERICASH LOANS LLC	Unsecured	NA	880.33	880.33	21.96	0.00
AMERICASH LOANS LLC	Unsecured	512.00	601.18	601.18	15.00	0.00
AMITA HEALTH ADVENTIST MEDIC/	Unsecured	280.00	1,502.52	1,502.52	37.48	0.00
COMENITY CAPITAL BANK	Unsecured	NA	372.21	372.21	0.00	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	786.00	786.61	786.61	19.62	0.00
ECMC	Unsecured	0.00	0.00	0.00	0.00	0.00
EXETER FINANCE CORP	Secured	7,150.00	7,150.00	7,150.00	798.89	485.80
EXETER FINANCE CORP	Unsecured	1,391.00	1,227.53	1,227.53	30.62	0.00
JEFFERSON CAPITAL SYSTEMS	Unsecured	875.00	875.20	875.20	21.83	0.00
LVNV FUNDING	Unsecured	1,215.00	1,022.09	1,022.09	25.50	0.00
MIDLAND CREDIT MGMT AGENT FO	Unsecured	858.00	808.04	808.04	20.16	0.00
NAVIENT SOLUTIONS INC	Unsecured	0.00	NA	NA	0.00	0.00
NAVY FEDERAL CREDIT UNION	Unsecured	200.00	515.00	515.00	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	841.00	841.27	841.27	20.99	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	492.00	492.67	492.67	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	751.00	791.43	791.43	19.74	0.00
QUANTUM3 GROUP	Unsecured	200.00	212.48	212.48	0.00	0.00
QUANTUM3 GROUP	Unsecured	90.00	90.15	90.15	0.00	0.00
VERIZON WIRELESS	Unsecured	1.00	NA	NA	0.00	0.00
DISH NETWORK	Unsecured	227.00	NA	NA	0.00	0.00
NORTHERN PLAINS FUNDING	Unsecured	999.00	NA	NA	0.00	0.00
ELMHURST ANESTHESIA	Unsecured	72.00	NA	NA	0.00	0.00
ELMHURST HOSPITAL	Unsecured	2,220.00	NA	NA	0.00	0.00
ELMHURST MEMORIAL HOSPITAL	Unsecured	120.00	NA	NA	0.00	0.00
ELMHURST OUTPATIENT	Unsecured	825.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
CHASE BANK	Unsecured	200.00	NA	NA	0.00	0.00
COMCAST CABLE	Unsecured	100.00	NA	NA	0.00	0.00
ASSOCIATED PATHOLOGY CONSULT	Unsecured	32.00	NA	NA	0.00	0.00
I C SYSTEM INC	Unsecured	461.00	NA	NA	0.00	0.00
ILLINOIS EMERG MED SPECIALISTS	Unsecured	49.00	NA	NA	0.00	0.00
ILLINOIS PEOPLE OF THE STATE OF	Unsecured	1.00	NA	NA	0.00	0.00
MERCHANTS CREDIT GUIDE	Unsecured	50.00	NA	NA	0.00	0.00
MERCHANTS CREDIT GUIDE	Unsecured	82.00	NA	NA	0.00	0.00
MERCHANTS CREDIT GUIDE	Unsecured	128.00	NA	NA	0.00	0.00
MERCHANTS CREDIT GUIDE	Unsecured	202.00	NA	NA	0.00	0.00
MERCHANTS CREDIT GUIDE	Unsecured	236.00	NA	NA	0.00	0.00
MID AMERICA BANK & TRUST	Unsecured	300.00	NA	NA	0.00	0.00
MRS CHARANJIT KALSI MD	Unsecured	525.00	NA	NA	0.00	0.00
NATIONWIDE CREDIT & CO	Unsecured	30.00	NA	NA	0.00	0.00
NATIONWIDE CREDIT & CO	Unsecured	30.00	NA	NA	0.00	0.00
TOTAL VISA	Unsecured	296.00	321.22	321.22	0.00	0.00
US DEPARTMENT OF EDUCATION	Unsecured	0.00	0.00	0.00	0.00	0.00
US DEPARTMENT OF EDUCATION	Unsecured	0.00	NA	NA	0.00	0.00
US DEPARTMENT OF EDUCATION	Unsecured	0.00	0.00	0.00	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$7,150.00	\$798.89	\$485.80
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$7,150.00	\$798.89	\$485.80
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$11,339.93	\$232.90	\$0.00

Disbursements:

Expenses of Administration	<u>\$4,220.95</u>
Disbursements to Creditors	<u>\$1,517.59</u>

TOTAL DISBURSEMENTS : **\$5,738.54**

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 09/27/2018

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.